513-125

MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

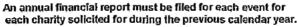
WEBSITE ADDRESS: http://ag.ca.gov/charities/

## **COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 95

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.



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each charity solicited for	during the previous calendar year.		
Name and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organi		V
CF No. 513	CTNo. 33494 FEIN.	94-2493	158
CAR PROGRAM LLC	,	******	
Name of commercial fundraiser for charitable purposes	WEAVE		
3755 OMEC CIR#4	Johanna Carson		
Address of commercial fundraiser for charitable purposes	1900 K St.		
RANCHO CORDOVA, CA 95742	Sacramento, CA 95814-		
City, State, and ZIP code of commercial fundraiser for charitable purposes	· k	; <del></del>	
Figures from (check one): National Campaign California Campaign	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
CAR DONATIONS held (on) (from) JAN	UARY 1 20 05 to DEC	EMBER 31	20 05
(Type of Activity)	(Date or dates must be shown)	- CINBERTOI	
1. REVENUE			
A. Car/Truck Sales	122872.64 A.		
B. Boat Sales	В.		
C. Other sources: (Specify)	B.		
	Ca		
a	Ca.		
b	Cb.		
C	Cc.		
d	Cd.	1000-70 01	1
D. TOTAL REVENUE	•	122872.64	D.
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser			
for charitable purposes	2 <u>5597.99</u> A.		
B. Salaries	В.		
C. Payroll taxes	C.		
D. Employee benefits	D.		
E. Towing	4698 E.		
F. Vehicle repairs	F.		
G. Parts	G.		
H. DMV Fees	H.		
I. Appraisals	I.		
J. Detailing	2955		
K. Advertising	к.		
L. Telephone			
M. Other expenses: (Specify)  a. ADMINISTRATION AND INTERNET EXPENSE	29893		
	Ivia.		
b	Mb.		
C	Mc.		
d	Md.	00440.00	
N. TOTAL EXPENSES		63143.99	N.

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 05

(California Government Code section 12599) (11 Cal. Code Regs. section 308)

the charity.

Page 2

3.	Distribution or net to charitable organization	59728.65 3.	
	Less additional expenses relating to operation of veh	rity 4.	
	Total amount charity realized from operation of vehic	5.	
	(a) Is any director, officer, or employee of the common charitable organization listed in this report?  ☐ Yes ☑ No If "yes," complete the follows:	·	rposes a director, officer, or employee of
— N:	ame and address of director, officer or employee	Name and address of	Relationship of director, officer, or
	f commercial fundraiser for charitable purposes	charitable organization	employee to charitable organization
	· · · · · · · · · · · · · · · · · · ·		employee to charitable organization

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of mv knowledge and belief, it is true, correct and complete.